



United States Bankruptcy Court 61288, Houston TX 77208		SOUTHERN DISTRICT OF TEXAS P.O.Box (Houston Division)		PROOF OF CLAIM	
Name of Debtors <input checked="" type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation <small>*place an "x" beside the name of the Debtor you are filing a claim against</small>		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11		Creditor ID#: 788-33374	
Name of Creditor (The person or other entity to whom the debtor owes money or property): Kbmt-Tv Beaumont		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.			
Name and address where notices should be sent: *****AUTO**3-DIGIT 777 Kbmt-Tv Beaumont PO Box 1550 Beaumont TX 77704-1550 		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case			
		<input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			
Account or other number by which creditor identifies debtor: 320404		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____			
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ - _____ - _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
2. Date debt was incurred: APRIL & MAY 2000		3. If court judgment, date obtained:			
4. Total Amount of Claim at Time Case Filed: \$ <u>\$4,530.50</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.					
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____			6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). <small>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.				This Space Is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.					
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.					
Date 6-29-00		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  SONJA McINNIS, AIR CLERK <small>Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.</small>			

UNITED STATES BANKRUPTCY COURT

Southern District of Texas

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s). **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address):

Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11
Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11
Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-11
10210 Main Street
Houston, TX 77025-5229
Toll Free Number: 1-800-804-2013 (for case information)

Jointly Administered Under
Case Number 00-35078-H2-11

Taxpayer ID Nos:

76-0407711 (Stage Stores, Inc.)
74-0821900 (Specialty Retailers, Inc.)
91-1826900 (Specialty Retailers, Inc. (NV))

Attorney for Debtors (name and address):

Andrew E. Jillson, Esq.
Lynnette R. Warman, Esq.
Jenkins & Gilchrist, a Professional corporation
1445 Ross Avenue, Suite 3200
Dallas, TX 75202-2799

Attorneys for Debtors Telephone Number:

Toll Free 1-877-559-9672

Information may also be obtained from the following website:

Website address: www.stagestoresbankruptcv.com

Meeting of Creditors

Date: 7 / 11 / 00 Time: 2:00 () A.M. (X) P.M. Location: U.S. Courthouse
Jury Assembly Room
515 Rusk, 6th Floor
Houston, Texas 77002

Deadlines to File a Proof of Claim

Proofs of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00 For a governmental unit: 11/28/00

Mail claim to: U.S. Bankruptcy Court
P.O. Box 61288
Houston, TX 77208

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:

515 Rusk Avenue
1st Floor
Houston, Texas 77002
Telephone number: 713/250-5115

For the Court:

Clerk of the Bankruptcy Court:

Michael N. Milby, Clerk

Hours Open: 9:00 a.m. - 4:30 p.m.

Date:

STATEMENT

131

PLEASE REMIT TO



P.O. Box 1550
TX 77704

P.O. Box 1550
Beaumont, Texas 77704
(409) 833-7512

KEMT-TV

320404

TO

STAGE STORES, INC
C/O REYNOLDS MEDIA SERVICES, INC
2425 FOUNTAINVIEW #355
HOUSTON, TX 77057

07/11/00

ACCOUNT NO	DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
23349601	4/30/00	BEALL'S /SHOES 2 F	548.25	1		548.25
23349701	4/30/00	BEALL'S /SPRING SA	1,219.75	1		1,219.75
23354001	4/30/00	BEALL'S /ONE DAY S	816.00	1		816.00
23354101	4/30/00	BEALL'S /ANNIVERSA	943.50	1		943.50
23354401	5/28/00	BEALL'S /ONE DAY S	1,003.00	1		1,003.00

CODES: 1. INVOICE IN TOTAL
2. INVOICE PARTIALLY PAID
3. CASH ON ACCOUNT
4. CREDIT ON ACCOUNT

AGED FROM: 6/03/00

DEBIT	CREDIT	BALANCE
1,003.00	3,527.50	

BALANCE DUE

4,530.50

NOTWITHSTANDING TO WHOM BILLS ARE RENDERED, ADVERTISER, AGENCY, AND SERVICE, JOINTLY AND SEVERALLY, SHALL REMAIN OBLIGATED TO PAY TO STATION THE AMOUNT OF ANY BILLS RENDERED BY STATION WITHIN THE TIME SPECIFIED AND UNTIL PAYMENT IN FULL IS RECEIVED BY STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO STATION.

ACCOUNTING COPY

INVOICE
AGENCY BILLING ADDRESS

STAGE STORES, INC
C/O REYNOLDS MEDIA SERVICES, INC
2425 FOUNTAINVIEW #355
HOUSTON, TX 77057

MAKE PAYMENT TO

KBMT-TV
P O BOX 1550
BEAUMONT, TX 77704



P.O. Box 1550
Beaumont, Texas 77705
(409) 833-7512

INVOICE NUMBER	DATE	PAGE
23354101	4-30-00	1
RATE CARD	BROADCAST MONTH	AGENCY
NOX	APRIL	STD YES

REPRESENTATIVE	PRODUCT	CONTRACT END DATE
KBMT	ANNIVERSARY SALE	4-01-00
ADVERTISER	SALES PERSON NUMBER	CONTRACT NUMBER
BEALL'S	ES4 0032	233541
		CUSTOMER NUMBER
		520404

SCHEDULE										ACTUAL BROADCAST										RECONCILIATION										
DATE	TIME	DAY	SPOTS	BOOKENDS	START	END	SPOTS	BOOKENDS	START	END	SPOTS	BOOKENDS	START	END	SPOTS	BOOKENDS	START	END	SPOTS	BOOKENDS	START	END	SPOTS	BOOKENDS	START	END	SPOTS	BOOKENDS	START	END
INVOICE BILLING DATES: 03/30/00-04/01/00																														
3-31	3-31		4	BOOKENDS			15		3-31	FR	15	757A			15	BPAS30H1ST			15											
									3-31	FR	15	759A			15	BPAS30L1ST			15											
									3-31	FR	15	852A			15	BPAS30R1ST			15											
									3-31	FR	15	855A			15	BPAS30L11ST			15											
									3-31	FR	15	858P			15	BPAS30C1ST			15											
3-30	3-30		2	BOOKENDS			15		3-30	TH	15	859P			15	BPAS30G1ST			15											
									3-30	TH	15	908P			15	BPAS30H1ST			15											
4-01	4-01		2	BOOKENDS			15		4-01	SA	15	909P			15	BPAS30L11ST			15											
									3-30	TH	15	1008P			15	BPAS30H1ST			15											
3-30	3-31		2	BOOKENDS			15		3-30	TH	15	1010P			15	BPAS30G1ST			15											
									3-31	FR	15	1025P			15	BPAS30H1ST			15											
									3-31	FR	15	1027P			15	BPAS30L11ST			15											
									3-30	TH	15	1037P			15	BPAS30C1ST			15											
									3-30	TH	15	1039P			15	BPAS30G1ST			15											
									3-31	FR	15	1050P			15	BPAS30R1ST			15											
									3-31	FR	15	1053P			15	BPAS30L11ST			15											
3-30	3-31		4	BOOKENDS			15								15															
TOTAL										TOTAL										TOTAL										
1,110.00										1,110.00										1,110.00										

MONTHLY COST CONFIRMATION
NOT WITHSTANDING TO WHOM BILLS ARE RENDERED, ADVERTISER AGENCY AND SERVICE, JOINTLY AND SEVERALLY, SHALL REMAIN OBLIGATED TO PAY STATION KBMT THE AMOUNT OF ANY BILLS RENDERED BY STATION WITHIN THE TIME SPECIFIED AND UNTIL PAYMENT IN FULL IS RECEIVED BY STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO STATION.

THIS ANNOUNCEMENT AND/OR PROGRAMS LISTED ABOVE WERE BROADCAST AS SPECIFIED.

NOTARY PUBLIC

DATE

ACTUAL GROSS BILLING	1,110.00	SUB-TOTAL
AGENCY COMMISSION	166.50	TOTAL RECONCILING ITEMS
NET DUE AMOUNT	943.50	

INVOICE

AGENCY BILLING ADDRESS

STAGE STORES, INC
C/O REYNOLDS MEDIA SERVICES, INC
2425 FOUNTAINVIEW #355
HOUSTON, TX 77057

MAKE PAYMENT TO

KBMT-TV
P O BOX 1550
BEAUMONT, TX 77704



P.O. Box 1550
Beaumont, Texas 77705
(409) 833-7512

INVOICE NUMBER	DATE	PAGE
23354001	4-30-00	1
RATE CARD	BROADCAST MONTH	AGENCY
NA	APRIL	STD YES

REPRESENTATIVE	PRODUCT	CONTRACT END DATE
KBMT	REG ONE DAY SALE	4-06-00
ADVERTISER	SALESPERSON NUMBER	CONTRACT NUMBER
BEALL'S	EGA 0033	233540
		CUSTOMER NUMBER
		320404

SCHEDULE	DATE	TIME	DAY	LENGTH	SPOTS	REMARKS	AMOUNT	REMARKS	DATE
ACTUAL BROADCAST									
INVOICE BILLING DATES: 04/05/00-04/06/00									
4-06	4-06	1	TH	15	639A	BF040R15T	20		
4-06	4-06	2	TH	15	852A	BF040H15T	15		
4-06	4-06	2	TH	15	855A	BF040R15T	15		
4-05	4-05	2	WE	15		NO AVAIL	N/C	DID NOT AIR	175
4-05	4-05	2	WE	15		NO AVAIL	N/C	DID NOT AIR	175
4-05	4-05	2	WE	15	1013P	BF040C15T	112		
4-05	4-05	2	WE	15	1014P	BF040H15T	112		
4-05	4-05	2	WE	15	1026P	BF040C15T	113		
4-05	4-05	2	WE	15	1027P	BF040H15T	113		
4-05	4-05	2	WE	15	1050P	BF040C15T	55		
4-05	4-05	2	WE	15	1053P	BF040H15T	55		
4-05	4-05	1	WE	15	658P	NO AVAIL	N/C	DID NOT AIR	110
4-05	4-05	1	WE	15	659P	NO AVAIL	N/C	DID NOT AIR	115
4-05	4-05	1	WE	15	817P	BF040C15T	150		
4-05	4-05	2	WE	15	818P	BF040H15T	150		
4-06	4-06	1	TH	15	742A	BF040H15T	50		
TOTAL					NUMBER OF SPOTS BILLED	12			

MONTHLY COST CONFIRMATION					1:535.00	
NOT WITHSTANDING TO WHOM BILLS ARE RENDERED, ADVERTISER AGENCY AND SERVICE, JOINTLY AND SEVERALLY, SHALL REMAIN OBLIGATED TO PAY STATION KBMT THE AMOUNT OF ANY BILLS RENDERED BY STATION WITHIN THE TIME SPECIFIED AND UNTIL PAYMENT IN FULL IS RECEIVED BY STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO STATION.						
THIS ANNOUNCEMENT AND/OR PROGRAMS LISTED ABOVE WERE BROADCAST AS SPECIFIED.						
NOTARY PUBLIC					DATE	

ACTUAL GROSS BILLING	960.00	SUB-TOTAL	575.00
AGENCY COMMISSION	144.00	TOTAL RECONCILING ITEMS	575.00
NET DUE AMOUNT	816.00		

AGENCY BILLING ADDRESS

12
HEBET
P.O. Box 1550
Beaumont, Texas 77705
(409) 833-7512

INVOICE NUMBER	DATE	PAGE
003584401	5-28-00	1
RATE CARD	BROADCAST MONTH	AGENCY
X00	MAY	STD YES

[illegible]

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 五、

BEAUMONT, TX 77704

REPRESENTATIVE	PRODUCT	CONTRACT END DATE	
KEBTT	ONE DAY SALE	5-18-00	
ADVERTISER	SALESPERSON NUMBER	CONTRACT NUMBER	CUSTOMER NUMBER
BEALL'S	EGA	233544	320404

SCHEDULE

ACTUAL BROADCAST

INVOICE BILLING DATES:	05/17/00-05/18/00	NO.	DATE	DAY	LENGTH	TIME	WEEK	RECORDS	RECONCILIATION	ORDER
E-17	E-17	1	5-17	WE	15	722P	BP040C1ST	362		
E-17	E-17	1	5-17	WE	15	722P	BP040M1ST	363		
E-17	E-17	1	5-17	WE	15	1026P	BP040C1ST	113		
E-17	E-17	1	5-17	WE	15	1028P	BP040M1ST	112		
E-18	E-18	2	5-18	TH	15	839A	BP040M1ST	15		
E-18	E-18	1	5-18	TH	15	841A	BP040F1ST	15		
E-18	E-18	1	5-18	TH	15	828A	BP040R1ST	20		
E-17	E-17	2	5-17	WE	15	842P	BP040C1ST	70		
E-17	E-17	2	5-17	WE	15	844P	BP040M1ST	70		
E-17	E-17	2	5-17	WE	15	1120P	BP040C1ST	20		
E-17	E-17	2	5-17	WE	15	1123P	BP040M1ST	20		

MONTHLY COST CONFIRMATION

NOT WITHSTANDING TO WHOM BILLS ARE RENDERED, ADVERTISER AGENCY AND SERVICE, JOINTLY AND SEVERALLY, SHALL REMAIN OBLIGATED TO PAY STATION KBMT THE AMOUNT OF ANY BILLS RENDERED BY STATION WITHIN THE TIME SPECIFIED AND UNTIL PAYMENT IN FULL IS RECEIVED BY STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO STATION.

Figure 6.

Section	Number of	Total
1. General	1	1
2. Special	1	1
3. Other	1	1
4. Total	3	3

ACTUAL GROSS BILLING	1,180.00	SUB-TOTAL
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SUB-TOTAL

AGENCY COMMISSION	177.00	TOTAL RECONCILING ITEMS
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177.00

NET DUE AMOUNT 1,003.00

DATE _____
NOTARY PUBLIC _____

DATE